

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of certain Telephone Bill of Education (SE)  
Department – Sanction of Expenditure – Orders – Issued

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 23**

**Dated:11.01.2011.**

**Read the following:-**

From Reliance Telecommunications Infrastructure Limited,  
Telephone bill No.30440495, Dt:18/11/2010. and 17/12/2010.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.798/- ( Rupees Seven Hundred and Ninety Eight Only)** towards payment of Telephone bills of bearing Telephone No. 30440495 of Deputy Secy. to Govt., (SN) (R) Education (SE) Department for the Months of October-10 and November-2010 to 19-11-2010 (2M).

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheque for an amount of **Rs.798/- (Rupees Seven Hundred and Ninety Eight Only)** in favour A.O.(CASH) Reliance Communications Infrastructure Ltd A/C RIS- 100000116108969.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. JAMES.**  
**JOINT SECRETARY TO GOVT. (PE)**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP. Claims) Department.  
SF/SCs.

//FORWARDED ::BY ORDER//

**SECTION OFFICER**